

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

DANELLE NICOLE HARRISON

Debtor(s)

Case No. 16-13975

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/25/2016.
- 2) The plan was confirmed on 07/12/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/29/2016.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$1,523.89
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$1,523.89**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$358.08
Court Costs	\$0.00
Trustee Expenses & Compensation	\$71.63
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$429.71**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAA COMMUNITY FINANCE	Priority	NA	1,174.39	1,174.39	0.00	0.00
AAA COMMUNITY FINANCE	Unsecured	364.06	NA	NA	0.00	0.00
ADVOCATE SOUTH SUBURB HOSPIT	Unsecured	306.64	NA	NA	0.00	0.00
AFFINITY CASH LOANS	Unsecured	750.00	NA	NA	0.00	0.00
Afni, Inc.	Unsecured	418.00	NA	NA	0.00	0.00
Allied Cash Advance	Unsecured	500.00	NA	NA	0.00	0.00
AMERICAS FINANCIAL CHOICE	Unsecured	1,101.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	267.85	553.12	553.12	0.00	0.00
AMERICASH LOANS LLC	Unsecured	NA	811.14	811.14	0.00	0.00
ARCHERFIELD FUNDING LLC	Unsecured	1,200.00	2,344.40	2,344.40	0.00	0.00
BARR MANAGEMENT	Unsecured	380.00	NA	NA	0.00	0.00
BRIDGECREST CREDIT CO	Secured	8,700.00	16,255.20	16,255.20	779.98	75.80
BRIDGECREST CREDIT CO	Unsecured	8,351.00	NA	NA	0.00	0.00
CASH LENDERS	Unsecured	150.00	NA	NA	0.00	0.00
CHICAGO POST OFFICE EMPLOYEE C	Unsecured	5,037.68	NA	NA	0.00	0.00
CHICAGO POST OFFICE EMPLOYEE C	Unsecured	NA	2,181.40	2,181.40	0.00	0.00
CHICAGO POST OFFICE EMPLOYEE C	Unsecured	NA	2,081.28	2,081.28	0.00	0.00
CHICAGO POST OFFICE EMPLOYEE C	Unsecured	NA	775.00	775.00	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	3,000.00	5,185.80	5,185.80	0.00	0.00
COMMERCIAL CHECK CONTROL	Unsecured	483.48	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	267.00	267.00	267.00	0.00	0.00
FRIENDLY FINANCE CORP	Unsecured	12,557.99	6,720.00	6,720.00	0.00	0.00
IL DEPT OF REVENUE	Unsecured	2,817.88	110.70	189.33	0.00	0.00
IL DEPT OF REVENUE	Secured	1,393.87	1,393.87	1,393.87	233.75	4.65
ILLINOIS LENDING CORP	Unsecured	417.10	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	11,924.86	14,366.00	14,366.00	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,413.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	3,585.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	3,654.93	10,882.74	10,882.74	0.00	0.00
KROGER CHECK RECOVERY CENTE	Unsecured	102.00	NA	NA	0.00	0.00
LEGACY LOAN	Unsecured	1,481.05	2,203.64	2,203.64	0.00	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
M3 Financial Services	Unsecured	370.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	1,862.88	1,862.88	1,862.88	0.00	0.00
MOTION FUNDING INC	Unsecured	3,637.04	NA	NA	0.00	0.00
NATIONAL CREDIT LENDERS	Unsecured	1,658.00	2,543.35	2,543.35	0.00	0.00
OPPORTUNITY FINANCIAL LLC	Unsecured	1,239.77	961.56	961.56	0.00	0.00
PAYPAL CREDIT	Unsecured	291.30	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	2,596.51	NA	NA	0.00	0.00
PORANIA LLC	Unsecured	757.00	685.00	685.00	0.00	0.00
PREFERRED OPEN MRI	Unsecured	284.70	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	3,897.92	3,897.92	3,897.92	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	199.00	199.90	199.90	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	393.03	393.03	0.00	0.00
ROME FINANCIAL	Unsecured	2,016.00	NA	NA	0.00	0.00
SANTANA ENERGY SERVICES	Unsecured	114.03	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	667.65	667.65	667.65	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	565.00	NA	NA	0.00	0.00
SURETY FINANCIAL SERVICES	Unsecured	298.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	366.13	366.13	0.00	0.00
TRINITY HOSPITAL	Unsecured	315.00	NA	NA	0.00	0.00
TURNAGE GROUP INC	Unsecured	300.00	NA	NA	0.00	0.00
US EMPLOYEES CREDIT UNION	Unsecured	3,634.01	5,450.11	5,450.11	0.00	0.00
US POSTAL SERVICES	Unsecured	5,025.89	NA	NA	0.00	0.00
USA DISCOUNTERS	Unsecured	814.00	1,610.72	1,910.72	0.00	0.00
USA DISCOUNTERS	Secured	NA	300.00	300.00	0.00	0.00

<b><u>Summary of Disbursements to Creditors:</u></b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$16,255.20	\$779.98	\$75.80
All Other Secured	\$1,693.87	\$233.75	\$4.65
<b>TOTAL SECURED:</b>	<b>\$17,949.07</b>	<b>\$1,013.73</b>	<b>\$80.45</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$15,540.39	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$15,540.39</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$53,133.10</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$429.71</u>
Disbursements to Creditors	<u>\$1,094.18</u>

**TOTAL DISBURSEMENTS :** **\$1,523.89**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/03/2017

By: /s/ Tom Vaughn

\_\_\_\_\_  
Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.